

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
 ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
 MAY 24, 2013 - OTHER FUNDS AND ACCOUNTS DISTRIBUTION

AFFECTED TAXING AGENCY:

731 COUNTY FIRE FOSTER AND FIRE WARDEN

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
SANTA MONICA - DOWNTOWN	0.00	501.19	501.19	0.00	501.19
SANTA MONICA - EARTHQUAKE RECOV RP	0.00	8,691.25	8,691.25	0.00	8,691.25
SANTA MONICA - O.P. # 1-A	0.00	441.22	441.22	0.00	441.22
SANTA MONICA - O.P. # 1-B	0.00	57.94	57.94	0.00	57.94
AGENCY TOTAL	\$0.00	\$9,691.60	\$9,691.60	\$0.00	\$9,691.60
ALLOCATED / DISTRIBUTED			9,691.60	0.00	9,691.60
BALANCE DUE			\$0.00	\$0.00	\$0.00